



EQUIPMENT
RENTAL CONVERSION TO SALES
QUOTATION - NONTAXABLE

DATE 09/14/16

CONTRACT 379690

CUSTOMER

Vieth Construction Corporation
6419 Nordic Drive
Cedar Falls, IA 50613

Contact Andy
Phone 319-277-1006
Fax 39-277-3383
Email 0

INVOICES

PAID 3076612, 3077042
OPEN 3077492

MACHINE

Topcon RLSV2S Dual Slope Laser EB5219
Topcon LS80L Laser Detector w/ Clamp JV6357

AGREED VALUE					\$2,595.00
MAINTENANCE CHARGES INCURRED DURING RENTAL TERM					0.00
TAX 7% Rate					181.65
SUB TOTAL					2,776.65
LESS RENT APPLIED	Months	Rate	Ext	Apply	(2,362.50)
	3	1,125.00	3,375.00	70.0%	
SUB TOTAL					414.15
TOTAL TO PURCHASE					\$414.15

NOTE: Our records indicate you have outstanding rental invoices in the amount of \$1,125.00
To get clear title you will have to pay all outstanding rental invoices plus the conversion for a total amount of \$1,539.15

Comments

Package includes: RLSV2s Laser, LS80L Detector & Remote

QUOTATION FOR ACCEPTANCE THROUGH CURRENT BILLING CYCLE ENDING 09/07/16